TPS025UN TEMPORARY PAYMENT SYSTEM 05/08/96 08:46 AM
DISPLAY VOUCHER INFORMATION

ACCOUNT: 217281 PAYEE: PLAINFIELD TOBACCO C
ACCT. DIVISION: 1330

TOTAL AMOUNT DUE: 616.00 TOTAL PAYMENT ITEMS: 1

PAY BY VOUCHER

SEND CHECK TO: PAYEE X DIV OFFICE

VOUCHER NUMBER ASSIGNED: 15309226

PAYMENT INFO FOR VAP-DORAL MAY PROMO 600355
CHECK STUB: CC: L. WOLFE

PAYMENT REPORT WILL PRINT AT DESTINATION: 1310
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51849 2684

Source: https://www.industrydocuments.ucsf.edu/docs/shfy0000